GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

VVIP VISIT– Administrative Sanction for an amount of **Rs:7,86,446/-**(Rupees Seven Lakhs Eighty Six Thousand Four Hundred and Forty Six only) incurred towards meeting the expenditure for clearing the long pending bills while providing accommodation, transport, catering, floral and other arrangements made in connection with the visit of the Hon'ble Vice President of India during his visit to Vijayawada from 30.10.2021 to 02.11.2021– Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL.A) DEPARTMENT

G.O.Rt.No. 1172 Dated:05.07.2024

Read the following:

1. From the Director, Department of Protocol, AP, Vijayawada Lr. No.2210/C1/DoP/2021-1, Dt.29.12.2021
2. G.O.Rt.No.2068, Fin(FMU-GAD-I) Dept., Dt.06.02.2022
3. G.O.Rt.No.247, G.A.(Pro.A) Dept., Dt.10.02.2022
4. From the Director, Department of Protocol, AP, Vijayawada Lr. No.2210/C1/DoP/2021-1, Dt.28.04.2022
5. G.O.Ms.No.39 Fin(BG-I) Dept., dt:03.04.2024
6. From the Director, Department of Protocol, AP, Vijayawada Lr. No.2210/Visits/DoP/2022-4, Dt.16.05.2024

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O R D E R:

In the Letter 1st read above, the Director, Department of Protocol,AP has stated that the necessary accommodation, Transport, catering arrangements, Floral and other arrangements were made in connection with visit of the Hon'ble Vice President of India to Vijayawada from 30.10.2021 to 02.11. 2021 and requested to accord sanction with an amount of Rs:7,86,446/- in favour of the Accounts Officer, Director of Protocol.

2. In the G.Os 2nd & 3rd read above, Government have accorded Administrative sanction for an amount of Rs:7,86,000/- towards incurred expenditure for arranging necessary accommodation transport, catering, floral and other arrangements made in connection with the visit of the Hon'ble Vice President of India during his visit to Vijayawada from 30.10.2021 to 02.11.2021.

3. In the Letter 4th and 6th read above, the Director, Department of Protocol, AP has informed that the bills were not uploaded in CFMS due to closure of the FY 2021-22 and requested to issue revised orders during the FY 2022-23 and again requested to the Government for accord sanction an amount of Rs:7,86,446/- under the HoA"2052-090-04-200/204" so as to settle to the concerned firms and the same debited to Protocol DDO Code:27001701021 during the CFY 2024-25.

4. Government, after careful examination of the matter, the orders issued in G.O.3rd read above hereby cancelled and hereby accord Administration sanction for an amount of Rs:7,86,446/- (Rupees Seven Lakhs Eighty Six Thousand Four Hundred and Forty Six only) towards meeting the expenditure for clearing the following long pending bills while providing accommodation, transport, catering, floral and other arrangements made in connection with the visit of the Hon'ble Vice President of India during his visit to Vijayawada from 30.10.2021 to 02.11.2021:

P.T.O....

Sl.No.	Description	Amount Rs.	Total Rs.
1.	M/s Gateway Hotels, Vijayawada 1. Boarding & Lodging arrangements for Entourage 2. Towards In-Flight Catering	1,88,713=00 1,81,348=00	3,70,061=00
2.	M/s Bhavana Events, Vijayawada 1.Towards supply of Special Floral Bunches	15,930=00	15,930=00
3	M/s Amaravathi Aathidyam 1. Providing Refreshment in VIP Lounge on 30.10.2021 to 02.11.2021	22,050=00	22,050=00
4	M/s Concept Media 1. Towards Printing and Supply of Duty Car Pass Duty Passes with Tag and Pouch & Minute to Minute programme on Sheet Front and Back – Multi Colouring Printing	7,493=00	7,493=00
5	Hired Transport 1. M/s Srikanth Tours & Travels, Vijayawada 2. Towards Entourage	2,07,670=00 1,63,242=00	3,70,912=00
		Grand Total:-	7,86,446=00

(Rupees Seven Lakhs Eighty Six Thousand Four Hundred and Forty Six only)

5. The sanctioned amount in para (4) above, shall be debited to the Head of Account "2052-00-090-00-04-200/204-Protocol Expenditure for Dignitaries" during the CFY 2024-25 (VoA).

6. The Drawing and Disbursing Officer, General Administration (Claims-C) Department is hereby authorized to draw the amount sanctioned in Para (4) & (5) above and requested to transfer to the DDO Code:27001701021 of the Director, Department of Protocol, Vijayawada.

7. This order issues with the concurrence of Finance (FMU-GAD-1) Department vide their U.O.No.FIN01-Finance U.O.No.FMUMISC/30/2022-FMU-GAD-I(GAD1) / 58/2024-FMU-GAD-I Dated:16.05.2024 (Computer No.1620132).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. SURESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (POLL) (FAC)

To

The Drawing & Disbursing Officer, General Administration (Claims.C) Department, A.P Secretariat.
The Director, Department of Protocol, State Guest House, A.P., Vijayawada
The PS to Principal Secretary to Government (Poll)
The PS to Deputy Secretary to Government (Protocol)
The Pay and Accounts Officer, Nidhi Bhavan, Mangalagiri
The Finance (FMU.GAD.1) Department, 2nd Block, AP Secretariat
The General Administration (Claims.C) Department
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi
SF/SC(1612976)

// FORWARDED :: BY ORDER//

SECTION OFFICER (SC)